

KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing Address:

Ste 100 3050 K St. NW Washington, DC 20007 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Page 1 of 3

Invoice Perior	1560	Estimate Number
Invoice Mont	OCEGUERA FOR CONGRES	Product
Invoice Date	Oceguera for Congress	Auveniser
Invoice #		1

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	Deal #	eiphia
06838772	Alt Order #	
105183	Order#	

ice Period ice Month

08/27/12 - 09/03/12

09/09/12 September 2012

105183-1

Opecial nationing	Special Haraii	Billing Calendar E	1000
	Cash	broadcast	
Product Code	Advertiser Code	(DB#	
115	104		

Sales Region

National Blair - Philade Amy McCrear KSNV

Sales Office Account Executive Station

Agency Ref Advertiser Ref	roduct Code	Advertiser Code	100
	111	104	

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KSNV	KSNV	KSNV	KSNV	KSNV	VSNV	KSNV	KSNV	KSNV	KSNV	KSNV	VSNV	AMON	KSNV	KSNV	ANGA	- 1	11
Today 4th Hour		M-F Today Show II		Sunday Today		News 3 Sunrise SATURDAY			Today Show			M-F 6-/a WakeUp w/Wagners			M-F 5-6a WakeUp w/Wagners	Coannel Description	
10am-11am		9-10a		7a-8am		6a-7a			658a-9am			6-7a			5-6a	Time	
₹ [08/28/12	ន	08/27/12	S	08/27/12	Š	<u>ς</u> π	08/28/12	3	2 ≶ 2	08/28/1:		≨;	08/28/1		Day	
08/28/12 08/29/12 to	08/28/12 to 09/03/12	09/02/12 to	08/27/12 to 09/02/12	09/01/12 to	08/27/12 to 09/02/12	to to	08/31/12	08/28/12 to 09/03/12	to	08/28/12	08/28/12 to 09/03/12	ö	08/29/12	08/28/12 to 09/03/12	to	Date	
30 30	×	30	1×	30	1x	30	30	2x	30	38	3x		છ. સ	2x		Length	
9:27 AM 9:27 AM	MTWTF	7:28 AM	·S	6:41 AM	S-	8.42 AM	8:29 AM	MTWTF	6:23 AM	6:29 AM 6:09 AM	MTWTF	0.0000000000000000000000000000000000000	5:30 AM	MTWTF		Length Aired Davs	
0012-NV03-01TH Champion 0012-NV03-01TH Champion		JO12-NV03-01TH Champion		3012-NV03-01TH Champion		JO12-NV03-01TH Champion	JOIZ-NVO3-OITH Champion		J012-NV03-01TH Champion	JOI2-NVO3-OITH Champion	x)	Total Citation Compiler	JOIZ-NVO3-OITH Champion			Ad-ID	
\$500.00 \$500.00		\$625.00		\$350,00			\$1,400.00			o: \$700.00		00.000	Y		Nate	Data	
000		.00		.00		.00	000		1.00	000		2.00	2.00		Reconciliation		s Section No.
- N		-				N -	•		ω –	N		2	_		Ref #		

The actual broadcast information shown on this involce was taken from the Official program log

08/28/12 to 09/03/12

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-TWTF--

Notwithstanding to whom bits are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant that should Applicant grincing through an adventising green genery (or other Third Parties) that Applicant will continue to be responsible to Media Provider agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts insention orders, copy instructions or any correspondence when such condition. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Main: (702)642-3333 Billing: (702)642-3333 Formerly KVBC Remit Address: Las Vegas, NV 89101 1500 Foremaster Lane VSNV

Billing Address:

Washington, DC 20007 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

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Estimate Num

Product Advertiser

	Invoice #	105183-1
	Invoice Date	09/09/12
NGRES	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/03/12

Page 2 of 3

Station	S
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order #	Order #
08/28/12 - 09/03/12		06838772	105183

Cast	ast IDB # Advertiser Code
	IDB # Advertiser Code
	IDB # Advertiser Code

Special Handli Billing Type

Billing Calend

11 104	Product Code	Advertiser Code	IDB #
	111	104	

Ref
- 1

-	100 STATE OF THE REAL PROPERTY.	841 Brid-1858 208								
Line	Channel	Description	Time	Day	Date	Length	Length Aired Days	Ad-ID	Data	
7	VSNV	Today 4th Hour	10am-11am		₫.			700.10	Natie	Reconciliation
	XXXX			12	08/28/12	30	10:49 AM	JO12-NVO3-O1TH Champion	\$325.00	
	VSNV			™ 5	08/30/12	ခဲ့ မ	10:49 AM	JOIZ-NVO3-OITH Champion		
00	KSNV	Noon News	12-1230pm		₽.	į	0.00744	POTATION OF THE CHAMPION	\$325.00	
	KSNV			08/28/17	08/28/12 to 09/03/12	2×	-TWTF			
	XSNV			۱ خ	08/29/12	30	12:15 PM	2012-NV03-01TH Champion	\$425.00	1
9	KSNV	The Doctors	2pm-3pm	'n	08/31/12 to	:30	12:20 PM	JO12-NVO3-OITH Champion		
	KSNC			08/28/12	08/28/12 to 09/03/12	1x	-TWTF			
6	KSNV	4PM NEWS (1 hour)	4-5pm	٤	08/29/12 to	30	2:48 PM	JO12-NV03-01TH Champion	\$325.00	ľ
	VSNV			08/28/12	08/28/12 to 09/03/12	1x	MTWTE	27		
=	VSNV	M-F Early News	5-630p	ä	08/31/12 to	:30	4:23 PM	JO12-NVO3-01TH Champion	\$600.00	1
	VSNV			08/28/12	08/28/12 to 09/03/12	2 _x	MTWTF			
1 3	XSNV VNSX	M. F. Nouve 3 -+ Floring		т ⊱	08/29/12 08/31/12	:30 :30	6:22 PM 5:23 PM	JO12-NV03-01TH Champion	\$1,000,00 \$1,000,00	ľ
	KON.		indeci i-appri	08/28/12	to 08/28/12 to 09/03/12	2×	MTWTE			
	KSNV			7	08/28/12	:30	11:29 PM	JOIZ-NV03-01TH Champio	\$1 100 00	I
4	KSNV	Monday Prime 8-10pm	8-10pm	8	08/29/12 to	30	11:30 PM	JO12-NVO3-O1TH Champion		
	KSNV			09/03/12	09/03/12 to 09/09/12	×	M			
	No. of Contract of			3	09/03/12	30	9:18 PM	JO12-NVO3-O1TH Champion	\$1,400.00	

The actual broadcast information shown on this invoice was taken from the Official program log

JOLZ-NVO3-OITH Champion

\$1,400.00

Nowithstanding to whom bits are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant is provider applicant understands that should Applicant groups an advertising agency for other Third Parties in Applicant will continue to be responsible to Media Provider for payment of such advertising agency for other Third Parties; that Applicant will continue to be responsible to Media agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts insention orders, popy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notics is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with interd to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting artime under this advertising sales contract for a discrimination purpose, including but not knited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



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Page 3 of 3

Advertiser	Oceguera for Congress
Product	OCEGUERA FOR CONGRES
Estimate Number	1560

Invoice #	105183-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	VSNV	
Account Executive Amy McCreary	Amy McCreary	300
Sales Office	Blair - Philadelphia	_6]
Sales Region	National	
	e is	
Billing Calendar	Broadcast	

08/28/12 - 09/03/12	Order Flight
	Deal #
06838772	Alt Order#
105183	Order#

	ecial Handling
Cash	ling Type
Broadcast	ling Calendar

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Product Code	Advertiser Code	ID8#
111	104	

gency Ref

	ZONA	200	e cha	2	
	4PM NEWS (1 hour)		innel Description		
	4-5pm		Time		
09/03/121		7.7	Dav		
09/03/12 to 09/09/12	0	-	Date		
4		- Congu	i onada		
	50	Allen Day	A		
		101C			
		Zate Care			
	The second second	Record Listing			HOVELUSES INTE
	Ter #	D			20

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Washington, DC 20007

3050 K St. NW Washington Harbor

Ste 100

Attention: Accounts Payable

GMMB, Inc./ Washington D.C.

KSNV

Aired Spots

24

3

09/03/12

30

4:15 PM

JO12-NV03-01TH Champion

\$700,00

Gross Total \$16,725.00

Agency Commission

Net Amount Due \$14,216.25 Payment Terms 30 Days

\$2,508.75

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